



City of Belle Isle

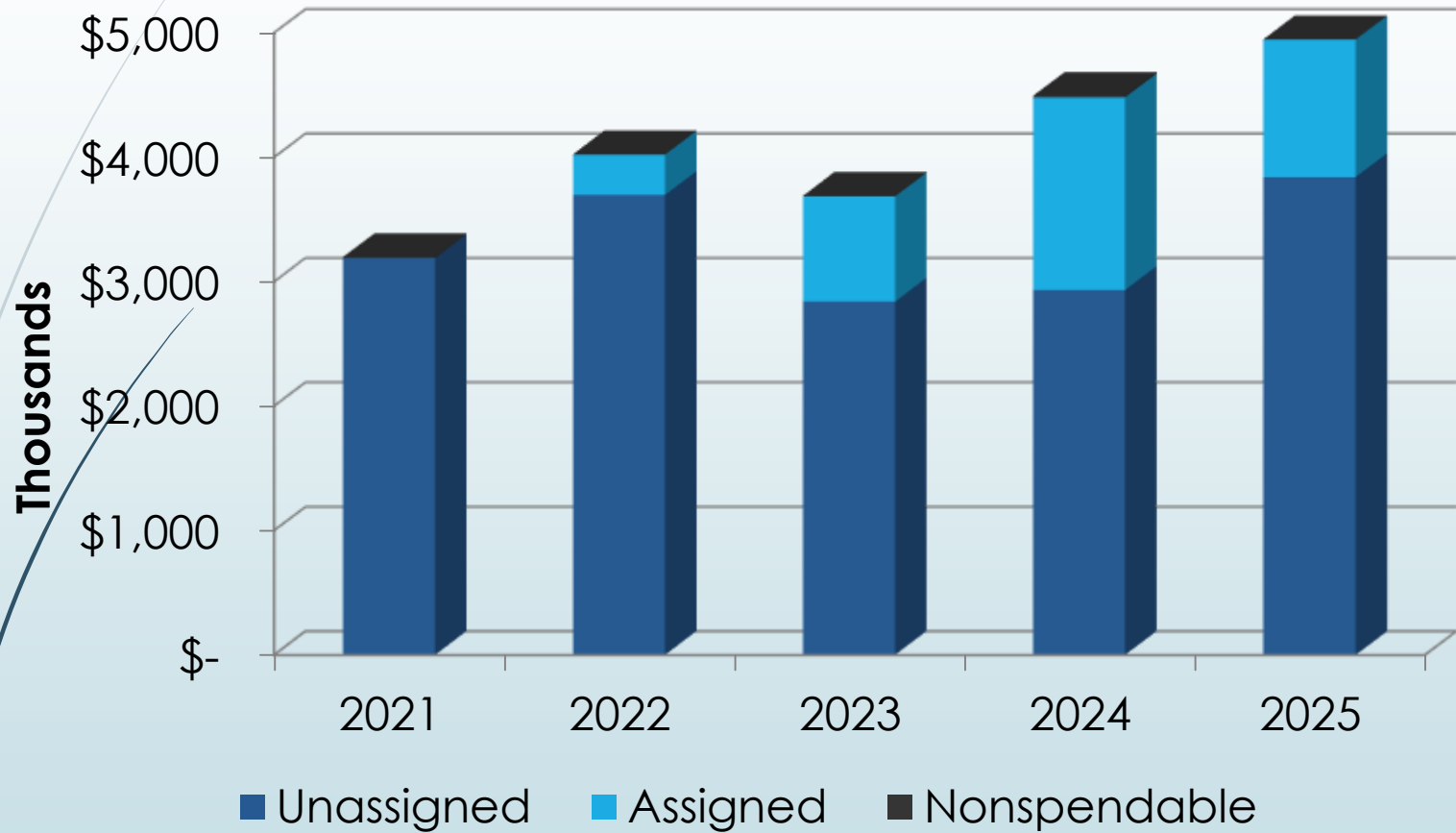
2025 Financial Statement Audit



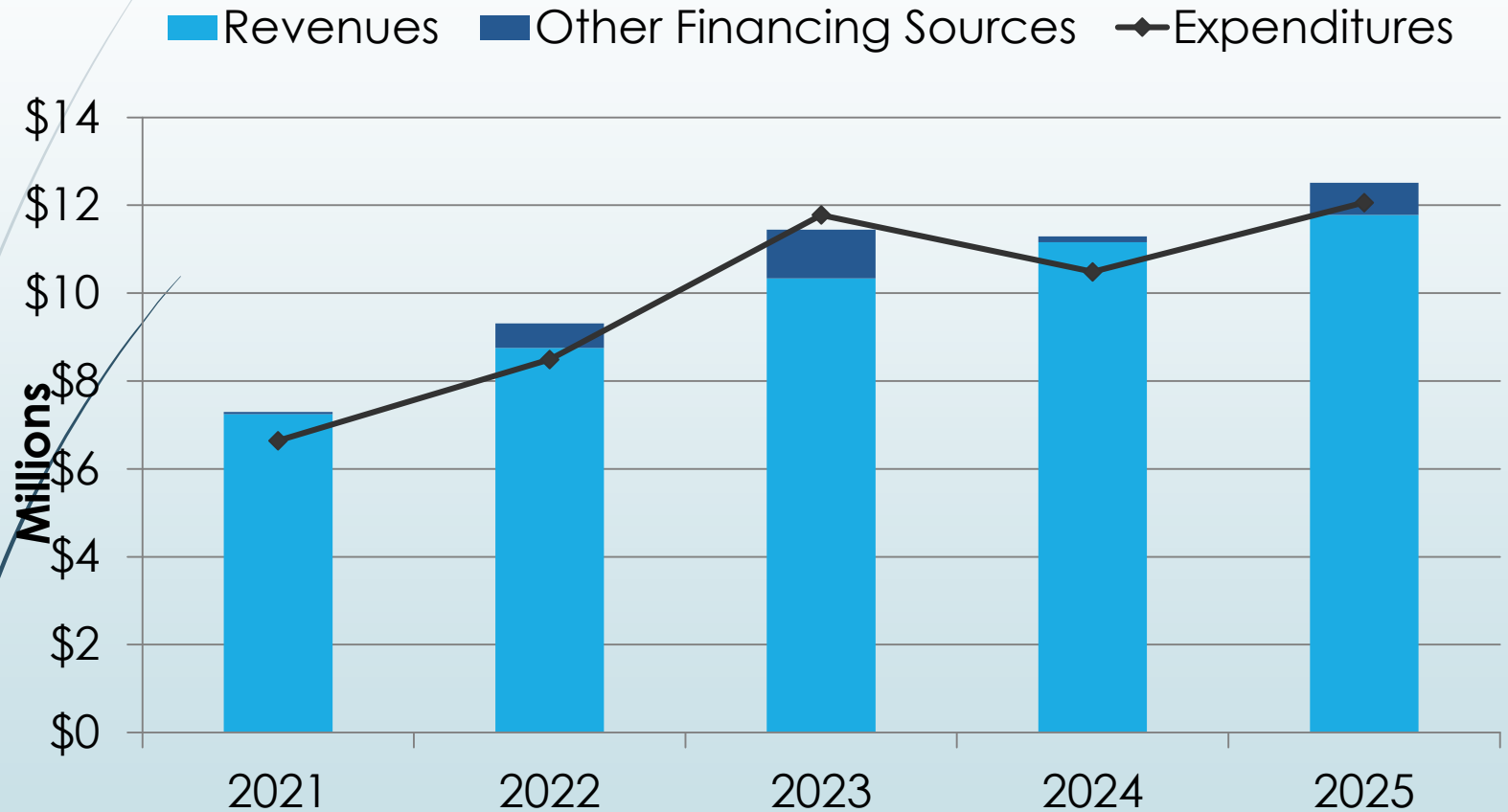
Audit Reports

- Audit Report- Opinion – **unmodified**
- Report on internal control & compliance and management letter
 - No current year management comments
- Report on compliance with FL Statutes on investments
- One new accounting standard implemented
- Separate report to the board
 - Summarizes required communications
 - Identified risks- tailor audit testing, no issues noted

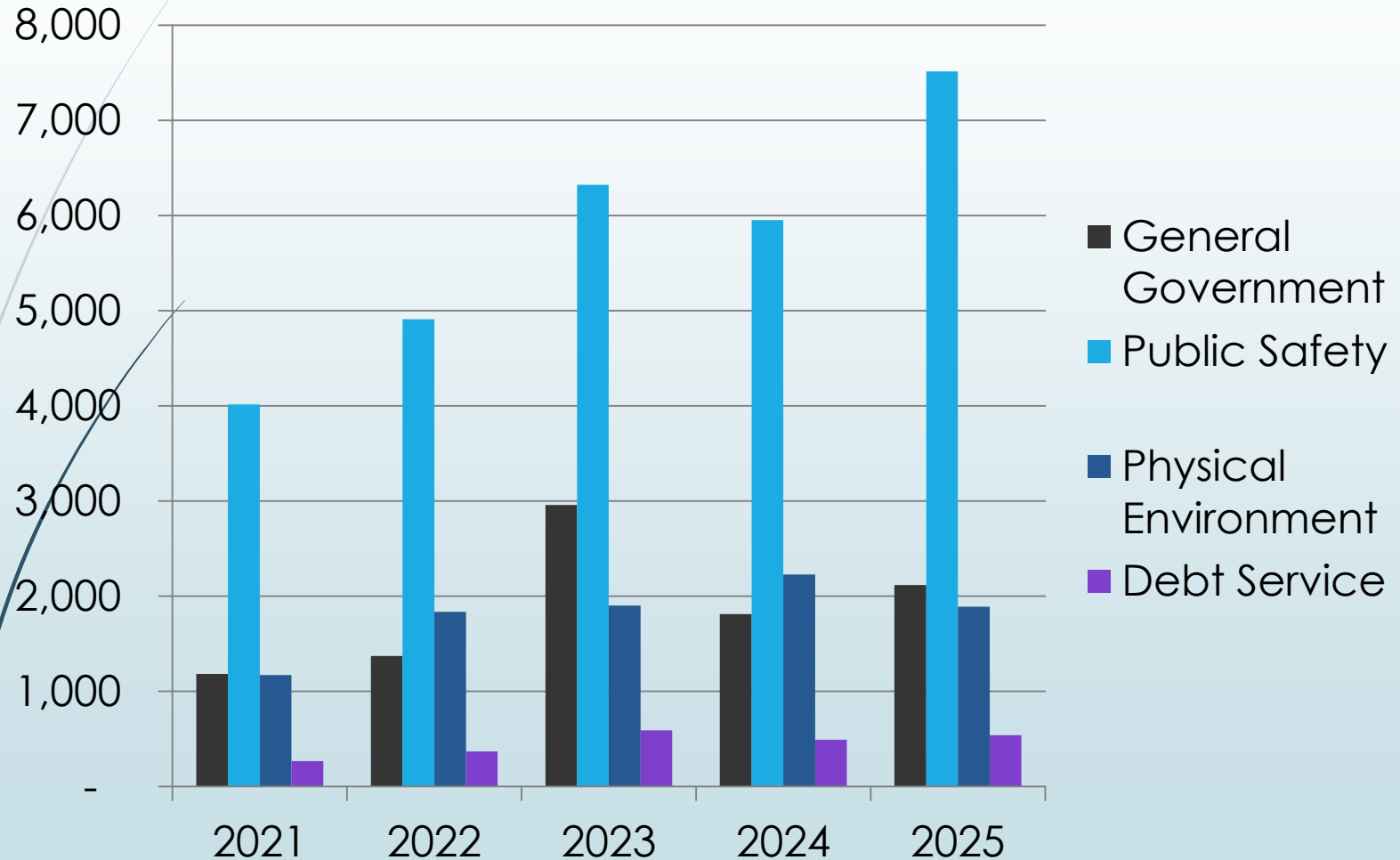
General Fund Balance



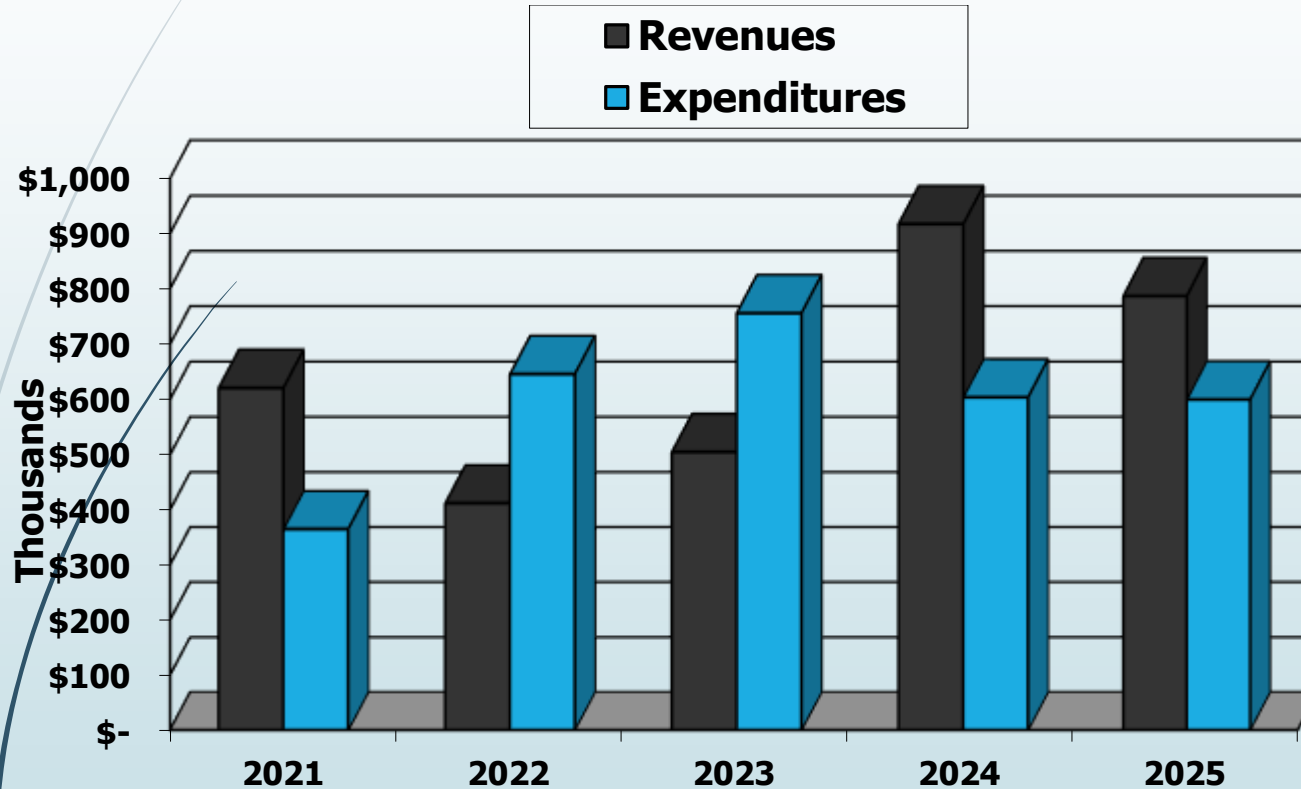
General Fund Revenues and Expenditures over Time



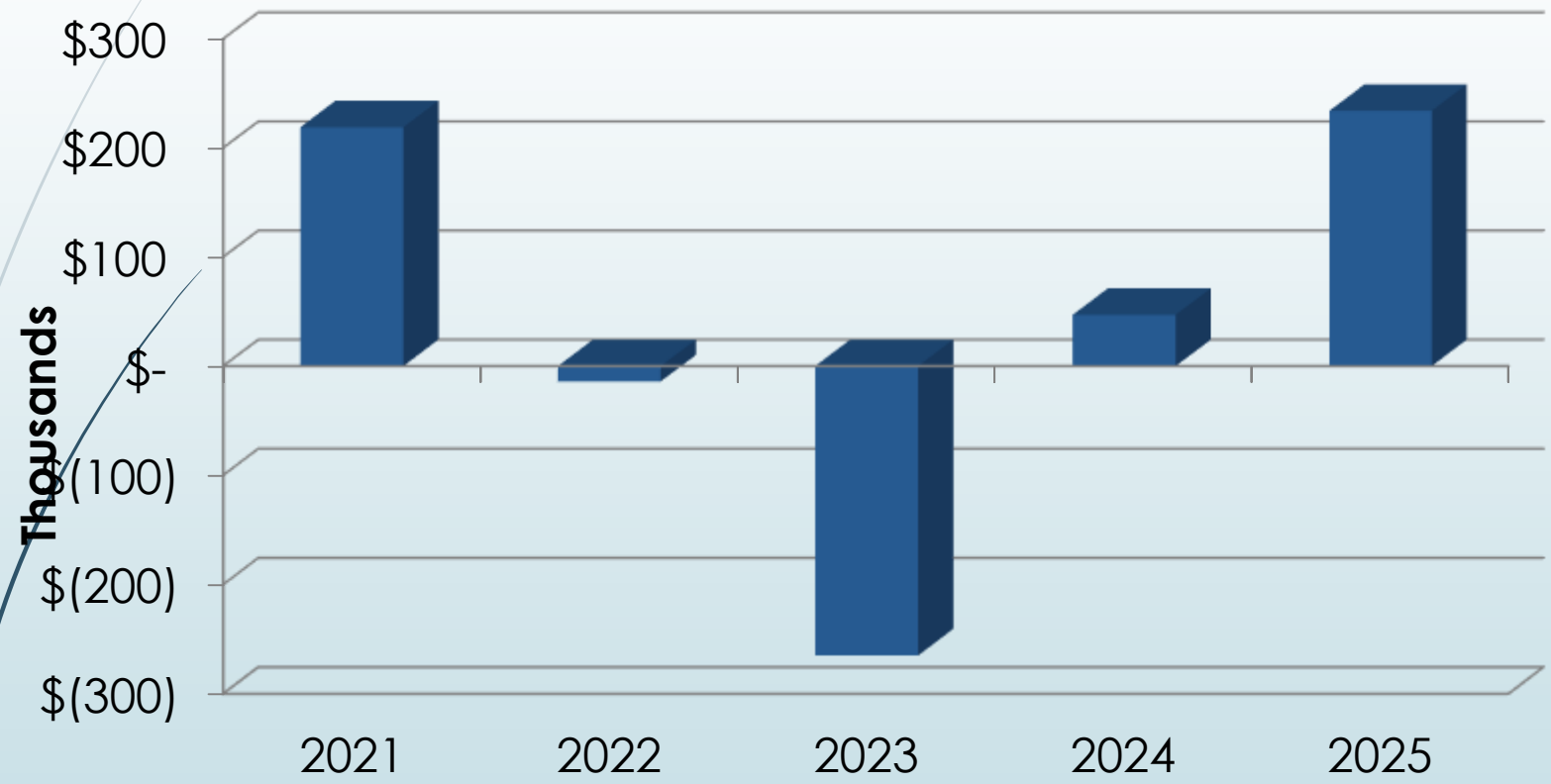
General Fund Expenditures Composition over Time



Stormwater Fund Revenues and Expenditures



Stormwater Fund Balance





Questions?